

STATE OF ALASKA /

DEPARTMENT OF CORRECTIONS

Sarah Palin, GOVERNOR

REPLY TO:

P.O. Box 112000
Juneau, Alaska 99811-2000
Telephone (907) 465-3478

July 18, 2007

James L. Hall
c/o Anchorage Correctional Complex (East)
1400 E. 4th Avenue
Anchorage, Alaska 99501

Dear Mr. Hall:

RE: Prisoner Account Statement

Issued under the authority of Alaska Statute (A.S.) 09.19.010 (b)(2), the certified copies of prisoner account statements you requested for account # 987 the time period January 2007 through June 2007 are enclosed. **Please note statements for prior periods of incarceration may not be included.**

In addition, in response to A.S. 09.19.010 (d), the following is provided:

1.) The average monthly deposit for the time period indicated above was \$13.33 and 20% of this amount equals \$2.66.

and,

2.) The average balance for the time period indicated above was \$11.82 and 20% of this amount equals \$2.36.

If you are a prisoner who is commencing a civil action, an appeal from a civil action, or an appeal from the final decision of an administrative agency, against the state or a present or former state officer, agent or employee, **and you are requesting a filing fee exemption**, you should submit this memorandum and enclosure to the court.

If you indicated that you would like an additional copy of your statements or requested statements older than six months these copies are available for \$0.15 each. You may request copies of these originals from your Institution through a commissary request.

If you have any questions on this information, please contact us.

Enclosures

Sincerely,



Mary Engdahl, Offender Trust Manager
Division of Administrative Services/DOC

Alaska Department of Corrections
COOK INLET PRETRIAL

STATEMENT OF ACCOUNT
Offender Account Activity

Statement Date: 01/01/2007 To: 01/31/2007

Page 1 of 1

ACCOUNT TRANSACTION DETAIL:

Account: FUNDS AVAILABLE

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

Account: FORCED SAVINGS

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

Account: SAVINGS - INMATE REQUESTED

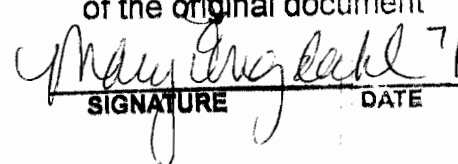
Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

MESSAGES:

I/M Request

I certify this to be a true copy
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 7/18/07
SIGNATURE DATE

Alaska Department of Corrections
COOK INLET PRETRIAL

STATEMENT OF ACCOUNT
Offender Account Activity

Statement Date: 02/01/2007 To: 02/28/2007

Page 1 of 1

ACCOUNT TRANSACTION DETAIL:

Account: FUNDS AVAILABLE

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

Account: FORCED SAVINGS

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

Account: SAVINGS - INMATE REQUESTED

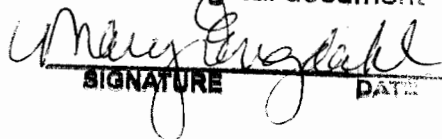
Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

MESSAGES:

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Alaska Department of Corrections
COOK INLET PRETRIAL
STATEMENT OF ACCOUNT
Offender Account Activity

Statement Date: 03/01/2007 To: 03/31/2007

Page 1 of 1

ACCOUNT TRANSACTION DETAIL:

Account: FUNDS AVAILABLE

Account Balance: 5.61

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
752664	03/16/2007	Cash Receipt - HALL, JAMES		0.30	0.30
754773	03/22/2007	Cash Receipt - ELROD, PHILLIP		40.00	40.30
754973	03/23/2007	MAIL LETTERS	0.39		39.91
756770	03/29/2007	Commissary Purchase; Invoice 366330	35.90		4.01
757177	03/30/2007	Commissary Return; Invoice 366330		1.60	5.61
		Ending Balance			5.61

Account: FORCED SAVINGS

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

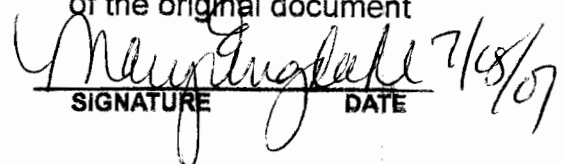
Account: SAVINGS - INMATE REQUESTED

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

MESSAGES:
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Alaska Department of Corrections
COOK INLET PRETRIAL
STATEMENT OF ACCOUNT
Offender Account Activity

Statement Date: 04/01/2007 To: 04/30/2007

Page 1 of 1

ACCOUNT TRANSACTION DETAIL:

Account: FUNDS AVAILABLE

Account Balance: 24.06

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			5.61
757725	04/02/2007	MAIL LETTERS	1.11		4.50
759048	04/05/2007	Commissary Purchase; Invoice 368031	2.65		1.85
763345	04/09/2007	Teller Disbursement	1.85		0.00
766171	04/16/2007	Cash Receipt - HALL, JAMES		60.75	60.75
767155	04/19/2007	MAIL LETTERS	1.56		59.19
769471	04/25/2007	Cash Receipt - ELROD, PHILLIP		20.00	79.19
769800	04/26/2007	Commissary Purchase; Invoice 373079	54.35		24.84
770857	04/30/2007	MAIL LETTERS	0.78		24.06
		Ending Balance			24.06

Account: FORCED SAVINGS

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

Account: SAVINGS - INMATE REQUESTED

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

MESSAGES:

I/M Request

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Mary G. [Signature] 7/18/07
SIGNATURE DATE

Alaska Department of Corrections
COOK INLET PRETRIAL
STATEMENT OF ACCOUNT
Offender Account Activity

Statement Date: 05/01/2007 To: 05/31/2007

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ACCOUNT TRANSACTION DETAIL:

Account: FUNDS AVAILABLE

Account Balance: 21.25

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			24.06
772224	05/03/2007	Commissary Purchase; Invoice 374736	17.60		6.46
772959	05/04/2007	MAIL LETTERS	0.78		5.68
775707	05/07/2007	MAIL LETTERS	0.78		4.90
776395	05/08/2007	MAIL LETTERS	0.78		4.12
776395	05/08/2007	MAIL LETTERS	0.63		3.49
776725	05/09/2007	MAIL LETTERS	1.17		2.32
779744	05/17/2007	Commissary Purchase; Invoice 378020	1.35		0.97
779769	05/17/2007	MAIL LETTERS	0.41		0.56
780780	05/21/2007	Teller Disbursement	0.56		0.00
783874	05/30/2007	Cash Receipt - HALL, JAMES		21.25	21.25
		Ending Balance			21.25

Account: FORCED SAVINGS

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

Account: SAVINGS - INMATE REQUESTED

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

MESSAGES:
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Mary Engle 7/18/07
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Alaska Department of Corrections
COOK INLET PRETRIAL
STATEMENT OF ACCOUNT
Offender Account Activity

Statement Date: 06/01/2007 To: 06/30/2007

Page 1 of 1

ACCOUNT TRANSACTION DETAIL:

Account: FUNDS AVAILABLE

Account Balance: 20.04

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			21.25
787742	06/05/2007	MAIL LETTERS	0.41		20.84
789530	06/07/2007	Commissary Purchase; Invoice 382895	1.30		19.54
792904	06/14/2007	06/01/2007 161784 51	4.00		15.54
795159	06/21/2007	Commissary Purchase; Invoice 386552	15.50		0.04
796895	06/27/2007	Cash Receipt - MISA, JOSEPH T		20.00	20.04
		Ending Balance			20.04

Account: FORCED SAVINGS

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

Account: SAVINGS - INMATE REQUESTED

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

MESSAGES:

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Mary Gregor 7/18/07
SIGNATURE DATE